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| Qty Purchase Agreement | QPA Number | Page |
| 00000000000000000000000000000000 | 10714 | 1 of 2 |
| Requisition Nbr: | ASA8-8--74A | |
| Effective Date: | 08/01/2006 8/7/2008 | |
| Expiration Date: | 07/31/2009 8/4/2009 | |
| Agency Number: | | |
| Facility: | Modified Passenger Van | |
| Vendor Federal ID: | 351891432 | |
| Vendor Telephone Nbr: | 317/769-2546-- | |
| Name Of Contact Pers: | BILL FRASER | |
| FAX Number: | 317/769-2547-- | |

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

State Form 9955(R9/8-02)-Electronic Version-Approved by State Board Of Accounts, 2002

Quantity Purchase Agreement With The State Of Indiana

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|--|------------------------|----------------|
| Qty Purchase Agreement QPA Number 00000000000000000000000010714 | | Page 2 of 2 |
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Vendor Remit to: MIDWEST TRANSIT EQUIPMENT OF
INDIANA, INC.
4500 SOUTH INDIANAPOLIS RD
WHITESTOWN IN 46075

Name and Address of Vendor: MIDWEST TRANSIT EQUIPMENT OF
Cntct: BILL FRASER
INDIANA, INC.
4500 SOUTH INDIANAPOLIS RD
WHITESTOWN IN 46075

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|---|----------|------|-------------------------|------------|
| The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each | | | | |

| | | |
|---|--|--|
| Signature of Purchasing Officer  Authorized Signature | Typed Name CINDI ATKINSON Date Signed <u>7/9/08</u> | Signature Of Approval Office Of the State Attorney General  Typed Name STEPHEN CARTER Date Signed <u>8-7-08</u> |
| Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053 | | |